

Office Mailing Address:  
 Scott F. Waterman, Trustee  
 2901 St. Lawrence Avenue, Suite 100  
 Reading, PA 19606

Send Payments **ONLY** to:  
 Scott F. Waterman, Trustee  
 P.O. Box 680  
 Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 01/01/2020 to 06/09/2021  
**Chapter 13 Case No. 19-17901-PMM**

Kevin J. Urbine  
 43 Valley Road  
 Wyomissing Hills PA 19610

Petition Filed Date: 12/20/2019  
 341 Hearing Date: 02/04/2020  
 Confirmation Date: 06/25/2020

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/29/2020	\$1,200.00		02/25/2020	\$1,200.00		03/24/2020	\$1,200.00	
04/23/2020	\$100.00		05/29/2020	\$100.00		06/30/2020	\$100.00	
07/28/2020	\$675.00		08/31/2020	\$675.00		09/24/2020	\$675.00	
11/02/2020	\$675.00		12/03/2020	\$675.00		01/05/2021	\$675.00	
01/27/2021	\$675.00		03/01/2021	\$675.00		03/30/2021	\$675.00	
05/03/2021	\$675.00		06/03/2021	\$675.00				

Total Receipts for the Period: \$11,325.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$11,325.00

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	HARTMAN, VALERIANO, MAGOVERN & LUTZ PC	Attorney Fees	\$5,000.00	\$5,000.00	\$0.00
1	DISCOVER BANK »» 001	Unsecured Creditors	\$4,602.50	\$0.00	\$4,602.50
2	DISCOVER BANK »» 002	Secured Creditors	\$37.68	\$0.00	\$37.68
3	SANTANDER BANK NA »» 003	Mortgage Arrears	\$6,137.13	\$945.58	\$5,191.55
4	CHASE BANK USA NA »» 004	Unsecured Creditors	\$9,319.35	\$0.00	\$9,319.35
5	SANTANDER BANK NA »» 005	Unsecured Creditors	\$6,675.17	\$0.00	\$6,675.17
6	DIAMOND FEDERAL CREDIT UNION »» 006	Unsecured Creditors	\$18,960.06	\$0.00	\$18,960.06
7	UNITED STATES TREASURY (IRS) »» 007	Priority Creditors	\$0.00	\$0.00	\$0.00
8	UNITED STATES TREASURY (IRS) »» 007	Unsecured Creditors	\$0.00	\$0.00	\$0.00
9	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 008	Unsecured Creditors	\$8,904.66	\$0.00	\$8,904.66
10	PNC BANK NA »» 009	Mortgage Arrears	\$24,675.62	\$3,801.90	\$20,873.72

Chapter 13 Case No. 19-17901-PMM

**SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$11,325.00	Current Monthly Payment:	\$690.00
Paid to Claims:	\$9,747.48	Arrearages:	\$65.00
Paid to Trustee:	\$964.20	Total Plan Base:	\$41,060.00
Funds on Hand:	\$613.32		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).